

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN SHAMBLIN
311 Park Ave.
Monroe, LA 71201

2. Office Sought (Include title of office as well)

Marshal
Oauchita / Monroe

OFFICE USE ONLY

Report Number: 45432

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

John Shamblin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 1,124.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,124.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,194.36
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,318.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,672.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,672.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,318.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,672.03
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,124.00
18. Funds on hand at close of reporting period	\$-12,477.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,194.36
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CYNTHIA HOLLADAY 3009 Hunt Place Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cynthia Holladay gave radio ad space for the dates of 10/24-10/31 at Holladay Broadcasting	10/31/2014	\$1,124.00	\$0.00
4. SUBTOTAL (this page)			\$1,124.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,124.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN SHAMBLIN 311 Park Ave. Monroe, LA 71201	2. a. Date* <u>11/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,194.36</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS AND OUTDOORS 111 Constitution Dr. West Monroe, LA 71292	10/29/2014	Shirts for Supporters and Workers	\$ 0.00
BROOKSHIRE'S FOOD AND PHARMACY 1801 North 18th Street Monroe, LA 71201	11/04/2014	Watch Party Food	\$ 364.00
JARMAINE BROWN 5109 Conrad Monroe, LA 71202	10/24/2014	canvassing	\$ 120.00
ERLINE BRYANT 3208 Polk St. Monroe, LA 71202	10/24/2014	canvassing	\$ 100.00
ERLINE BRYANT 3208 Polk St. Monroe, LA 71202	10/31/2014	canvassing	\$ 100.00
CATFISH CHARLIE'S 2329 Louisville Ave. Monroe, LA 71201	11/04/2014	Lunch for Canvassing Crew	\$ 99.56
COUNTY MARKET 1900 Louisville Ave. Monroe, LA 71201	10/22/2014	Boo At The Zoo supplies	\$ 54.37
FACEBOOK INC. 1601 Willow Road Mento Park, CA 94025	10/29/2014	10/09-10/29 Advertising on Facebook	\$ 157.21
3. SUBTOTAL (optional)			\$995.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOURTNEY HOLMES 5107 Goins Dr. Monroe, LA 71202	10/24/2014	canvassing	\$ 120.00
KOURTNEY HOLMES 5107 Goins Dr. Monroe, LA 71202	10/31/2014	canvassing	\$ 180.00
KOURTNEY HOLMES 5107 Goins Dr. Monroe, LA 71202	11/06/2014	canvassing	\$ 130.00
KOURTNEY HOLMES 5107 Goins Dr. Monroe, LA 71202	11/06/2014	canvassing	\$ 45.00
KOURTNEY HOLMES 5107 Goins Dr. Monroe, LA 71202	11/15/2014	canvassing	\$ 150.00
KXKZ PO Box 430 Ruston, LA 71273	10/21/2014	Studio Time for Radio Ad	\$ 30.00
LEFT RIGHT STRATEGIES 203 South Vienna St. Ruston, LA 71270	10/31/2014	Graphic Designs done in-house	\$ 349.25
MONROE FREE PRESS 216 Collier Street Monroe, LA 71201	10/23/2014	Newspaper Ads	\$ 620.00
3. SUBTOTAL (optional)			\$1,624.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIOSHACK 4700 Millhaven Rd. #1058 Monroe, LA 71203	11/02/2014	Watch Party Supplies	\$ 21.99
TAMEKA RODGERS 372 Huenefeld Rd. Apt. 31 Monroe, LA 71203	10/24/2014	canvassing	\$ 120.00
TAMEKA RODGERS 372 Huenefeld Rd. Apt. 31 Monroe, LA 71203	10/31/2014	canvassing	\$ 180.00
TAMEKA RODGERS 372 Huenefeld Rd. Apt. 31 Monroe, LA 71203	11/06/2014	canvassing	\$ 130.00
TAMEKA RODGERS 372 Huenefeld Rd. Apt. 31 Monroe, LA 71203	11/06/2014	canvassing	\$ 45.00
TAMEKA RODGERS 372 Huenefeld Rd. Apt. 31 Monroe, LA 71203	11/15/2014	Canvassing	\$ 150.00
SANDRA'S DUTY SUPPLY 701 N. 4th St. Monroe, LA 71201	10/31/2014	Monogram shirts for Crew	\$ 0.00
SIR SPEEDY 1825 Ave. of America Monroe, LA 71201	10/27/2014	Push Cards Order	\$ 439.96
3. SUBTOTAL (optional)			\$1,086.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY 1825 Ave. of America Monroe, LA 71201	10/28/2014	Push Cards Order	\$ 214.48
JOSEPH SLEDGE 608 South 5th Street Monroe, LA 71202	10/24/2014	canvassing	\$ 450.00
JOSEPH SLEDGE 608 South 5th Street Monroe, LA 71202	10/31/2014	canvassing	\$ 450.00
JOSEPH SLEDGE 608 South 5th Street Monroe, LA 71202	11/06/2014	canvassing	\$ 450.00
JOSEPH SLEDGE 608 South 5th Street Monroe, LA 71202	11/15/2014	canvassing	\$ 450.00
THE MONROE DISPATCH PO Box 4823 Monroe, LA 71211	11/03/2014	Newspaper Ads	\$ 661.50
THE UPS STORE 929 N. Trenton Street Ruston, LA 71270	10/22/2014	Overnight Checks for Mailer.	\$ 11.87
THE UPS STORE 929 N. Trenton Street Ruston, LA 71270	10/29/2014	Overnight checks for mailer	\$ 32.98
3. SUBTOTAL (optional)			\$2,720.83
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS PO Box 57132 New Orleans, LA 70152	10/22/2014	Printing Mailer and Postage	\$ 4,989.64
WIN PARTNERS PO Box 57132 New Orleans, LA 70152	10/28/2014	Printing Mailer plus postage.	\$ 2,255.22
3. SUBTOTAL (optional)			\$7,244.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,672.03

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